

PURCHASE ORDER

**DEPARTMENT OF JUSTICE
REGIONAL PROSECUTION OFFICE (REGION-XIII CARAGA)**

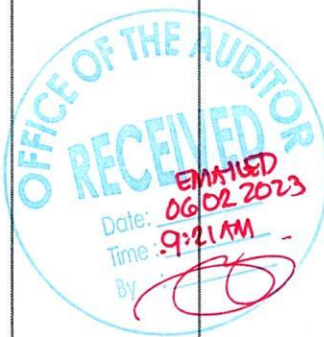
Entity Name

Supplier: CARTECH ENTERPRISES	P.O. No.: 2023-05-014
Address: Butuan City	Date: May 05, 2023
TIN: _____	Mode of Procurement: SVP (SEC. 53.9)

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 3/F Rudy Tiu Bldg. VIII, DAR Subd., Brgy. Bayanihan, Butuan City	Delivery Term: 5 days
Date of Delivery: _____	Payment Term: 30 days

Stock/ Property No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	unit	CAR BATTERY (9 PLATES) for Toyota Revo	1	6,150.00	6,150.00
		xxxxxxxxxxxxxxxxnothing followsxxxxxxxxxxxxxxxx			0.00
					0.00
Total Amount in Words				TOTAL	₱6,150.00



Six Thousand One Hundred Fifty pesos only.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
LEOPOLDO C. VILLANES JR
Signature Over Printed Name of Supplier

June 02, 2023
Date

Very truly yours,

[Signature]
JOHN S. MAGDARAOG
Signature Over Printed Name of Authorized Official

Regional Prosecutor
Designation

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
Signature Over Printed Name of Chief Accountant/Head of Acctg. Unit	Amount: _____